Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

INVOICE

Page 1 of 5

AMER FOR PROSPERITY	Product
Americans for Prosperity	Advertiser

Invoice #	105149-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

	. 191101101	11.00
	National	Sales Region
	Blair - Philadelphia	Sales Office
13.0	Amy McCreary	Account Executive Amy McCreary
33.	KSNV	Station

	_		
Order Flight	Deal #	Alt Order #	Order#
08/28/12 - 09/03/12		06838590	105149

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		7720

Towson, MD 21286

Ste 306

600 Fairmont Ave.

Attention: Accounts Payable

Mentzer Media Services, Inc.

Billing Address:

Product Code	Advertiser Code	ID8#
		1021

Advertiser Ref	Agency F
r Ref	Ref
0	

Line	Channel	nel Description	Time	Day	Date	Length	Length Aired Days	Ad-ib	Rate	Reconciliation	
-4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	59	to			- 1			- 1
				08/27/1	08/27/12 to 09/02/12	4x	-TWTF				
	XSNV			Tu	08/28/12	:30	7:00 AM	AFP-12-TV-18H NEW THEAT		\$700.00	8
	KSNV			٤	08/29/12	.30	5.46 AM	AFP-12-TV-18H New Idea	1 8	\$700.00	
	KSNV			¥	08/30/12	:30	6-59 AM	AFP-12-TV-18H New Idea		\$700.00	
	VSNS			ग	08/31/12	:30	6:57 AM	AFP-12-TV-20H SOMATIYTH		\$700.00	
2	KSNV	Today Show	658a-9am		ਰ			The second of th			
				08/27/1	08/27/12 to 09/02/12	3×	-TWTF				
	VSNV			7	08/28/12	:30	8:29 AM	AFP-12-TV-18H New Idea:		\$1 400 00	
	ANNA			٤	08/29/12	30	7:27 AM	AFP-12-TV-18H New Idea:		\$1,400,00	
	KUNV			(T)	08/31/12	30	8:36 AM	AFP-12-TV-20H SOMENYTH		\$1,400,00	
w	VSNV	M-F Today Show II	9-10a		ō						
				08/27/1:	08/27/12 to 09/02/12	3x	-TWTF				
	XXXX			T	08/28/12	30	9:56 AM	AFP-12-TV-18H New Idea:	550.	\$500.00	1
	VONC			٤	08/29/12	30	9:58 AM	AFP-12-TV-18H New Idea:		\$500.00	
ì	VONA			₹	08/30/12	30	9:52 AM	AFP-12-TV-18H New Idea:		\$500.00	
4	KSNV	Dr Phil	3-4p		ត						
				08/27/1:	08/27/12 to 09/02/12	4x	-TWTF				
	VSNS			7	08/28/12	30	3:41 PM	AFP-12-TV-18H New Idea:		\$450.00	Į
	NONV			Ş	08/29/12	30	3:45 PM	AFP-12-TV-18H New Idea:		\$450.00	
	NONV			∄	08/30/12	30	3:11 PM	AFP-12-TV-18H New Idea:		\$450.00	
ij	KUNV			ī	08/31/12	30	3:14 PM	AFP-12-TV-20H SOMANYTh	-4. 12	\$450.00	
Ch	VSNV	M-F Early News	5-630p		៩					SAME AND PROPERTY.	
				08/27/12	08/27/12 to 09/02/12	4x	-TWTF				
	X X X X X			뒫	08/28/12	30	6:23 PM	AFP-12-TV-18H New Idea:	Į	\$1,000.00	
	2014.6			V	08/29/12	30	5:13 PM	AFP-12-TV-18H New Idea:		\$1,000.00	

The actual broadcast information shown on this invoice was taken from the Official program tog

Nowithstanding to whom bills are randered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising lifting agency for other Third Parties in Applicant will continue to be responsible to Media Provider for payment of such advertising on the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client, Applicant adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion priers, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

INVOICE

Page 2 of 5

Estimate Number Product Advertiser 466 AMER FOR PROSPERITY Americans for Prosperity

١	L		ĺ.	
	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 09/03/12	September 2012	09/09/12	105149-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Urder #	105149
Alt Order#	06838590
Deal #	
Order Flight	08/28/12 - 09/03/12

Pro		Special Handling
Adı	Cash	Billing Type
ig.	Broadcast	Billing Calendar

Ste 306

Towson, MD 21286

600 Fairmont Ave.

Attention: Accounts Payable

Mentzer Media Services, Inc.

Billing Address:

Product Code	Advertiser Code	IDB#
55 60		1021

Advertiser Ref	Agency Ref

Line	_	Channel Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation
(h	VSNV	M-F Early News	5-630p		ਰ					1,000,10
	VSNV		6	7	08/30/12	30	6:28 PM	AFP-12-TV-18H New Idea	\$1,000,00	
	VSNV			11	08/31/12	:30	5:28 PM	AFP-12-TV-20H SOMANYTh	\$1,000,00	
o	VSNV	M-F Jeopardy/Wheel of Fortune 630-730pm	ine 630-730pm		ಕ			Section of the sectio		
				08/27/1	08/27/12 to 09/02/12	4x	-TWTF			
	VSNS			Tu	08/28/12	.30	6:58 PM	AFP-12-TV-18H New Idea:	\$1,000,00	
	KSNV			\$	08/29/12	:30	6:42 PM	AFP-12-TV-18H New Idea	\$1 000 00	
	XSNV			귴	08/30/12	30	6.42 PM	AFP-12-TV-18H New Trian	\$1,000.00	
	KSNV			TI	08/31/12	30	6.58 PM	AFP-12-TV-20H SOMANYTh	\$1,000,00	
-	KSNV	Face to Face w/ J.Raiston	730-758pm		ਰ				70560 H005 H0060 H	
				08/27/1	08/27/12 to 09/02/12	1x				
	KSNV			न्तु	08/31/12	30	7:37 PM	AFP-12-TV-20H SomanyTh	\$800.00	
CC	KSNV	M-F News 3 at Eleven	11pm-1135pm		6					
				08/27/1	08/27/12 to 09/02/12	3×	-TWTF			
	VONC			ī	08/28/12	:30	11:34 PM	AFP-12-TV-18H New Idea:	\$1,100.00	29
	KUNV			╁	08/30/12	:30	11:22 PM	AFP-12-TV-18H New Idea:	\$1,100.00	
ij.	NUNV			71	08/31/12	:30	11:33 PM	AFP-12-TV-20H SOMANYTh	\$1,100.00	
φ	KSNV	Tonight Show	1135p-1237a		t					
				08/27/1	08/27/12 to 09/02/12	4×	-TWTF			
	KUNV			ď	08/28/12	:30	11:58 PM	AFP-12-TV-18H New Idea:	\$425 00	
	KSNV			₹	08/29/12	:30	12 23 AM	AFP-12-TV-18H New Idea	\$425.00	
	KSNV			‡	02/20/10	5	200	THE THE PER PER PER PER	#100 OO	
	KSNV			"∃	08/31/12	بر 6	12:21 AM	AFP-12-TV-18H New Idea:	\$425.00	
3	XSXX	Saturday Today	72-9am			3		The second second second	- CO. CO.	
		17 .000	a-palli		5					
					2000					

The actual broadcast information shown on this invoice was taken from the Official program log

08/27/12 to 09/02/12

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider and several liability for the payment of such advertising under the terms set forth harain above. If Applicant is an advertiser, all agency advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station without providers by conditions in the station of the s with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 KSNV 1500 Foremaster Lane

Product

AMER FOR PROSPERITY Americans for Prosperity

Advertiser

Estimate Number | 466

Billing Address:

600 Fairmont Ave. Ste 306 Attention: Accounts Payable Towson, MD 21286 Mentzer Media Services, Inc.

INVOICE

Invoice Month Invoice Date Invoice # September 2012 09/09/12 105149-1

Page 3 of 5

Estimate Number 466	466	Invoice Period	08/27/12 - 09/03/12
Station	KSNV	Order#	105149
Account Executive	Amy McCreary	Alt Order #	06838590
	****	Company of the Compan	The state of the s

KSNV	Order#	105149
Amy McCreary	Alt Order #	06838590
Blair - Philadelphia	Deal #	
National	Order Flight	08/28/12 - 09/03/12

ndar	Broadcast	1DB #	1021	69
	Cash	Advertiser Code		
ndling		Product Code	1	ļ

Special Har Billing Type Billing Cale Sales Region Sales Office

gency Ref dvertiser Ref

≈		7	3	5	2	ជំ	12	:	Line
KSNV	KSNV	KSNV	KSNV	KSNV	ANSA	KSNV	KSNV	KSNV	Channe
Sa-Su News 3 at Eleven		Meet the Press	Sunday Today	News 3 Sunrise SUNDAY	Sa-Su News 3 at Eleven	To the Point	WKND Jeop/Wheel	Saturday Today Sa-Su Early News	Channel Description
11pm-1135pm		8a-9am	7a-8am	6a-7a	11pm-1135pm	730-758pm	630-730pm	7a-9am 5pm-630pm	Time
	Su Su	08/27/1 Su	08/27/1 Su	08/27/1 Sa	08/27/1 Sa	08/27/1 Sa	08/27/ Sa	S	Day
õ	Su 09/02/12	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	09/02/12 Sa 09/01/12 to	to 09/01/12 to	Date
	.30	30	:30	:30 1×	.30 1x	1x :30	.30 1×	:30	Length
	8:59 AM	7.26 AM	6-18 AM	11.09 PM	7:41 PM	6:43 PM	5:28 PM	7:27 AM	Length Aired Days
	AFP-12-TV-20H SOMANYTh	AFP-12-TV-20H SOMANYTh	AFP-12-TV-20H SOManyTh	AFP-12-TV-20H SOMANYTh	AFP-12-TV-20H SOMANYTh	AFP-12-TV-20H SOMANYTh	AFP-12-TV-20H SOMARYTh	AFP-12-TV-20H SOMANYTh	Ad-ID
	\$3,000.00	\$625.00	h \$325.00	h \$1,100.00	ь \$375.00	h \$500,00	h \$650.00	h \$625.00	Rate
	E.								Reconciliation
			=	-		-4		→	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicam and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Third Parties or by Third Parties or by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advertising only the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Ste 306 600 Fairmont Ave. Towson, MD 21286 Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

Page 4 of 5

5	466	Estimate Number
<u> </u>	AMER FOR PROSPERITY	Product
5	Americans for Prosperity	Advertiser

Station

VSNV

Account Executive | Amy McCreary

	į.		
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/03/12	September 2012	09/09/12	105149-1

1021	IDB#	Broadcast	Billing Calendar
· //		276	
08/28/12 - 09/03/1	Order Flight	National	Sales Region
	Deal #	Blair - Philadelphia	Sales Office

Deal # Alt Order # Order #

> 06838590 105149

2

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
		1021

Special Handling

Billing Type

Advertiser Ref	Agency Ref
Ref	#

		25			24			23			22			7			20			19			18	Line
XSNV		VSNV	XSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
		M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News			Dr Phil			M-F Today Show II			Today Show			M-F 6-7a WakeUp w/Wagners			Sports Night in Las Vegas			Sa-Su News 3 at Eleven	Description
		e 630-730pm			5-630p			3-4p			9-10a			658a-9am			6-7a			Sun 1135p-1200a			11pm-1135pm	Time
3	09/03/1		2	09/03/1		≤	09/03/1		≤	09/03/1		3	09/03/1		×	09/03/1		Su	08/27/1		Su	08/27/1		Day
09/03/12	09/03/12 to 09/09/12	ಕ	09/03/12	09/03/12 to 09/09/12	to	09/03/12	09/03/12 to 09/09/12	8	09/03/12	09/03/12 to 09/09/12	5	09/03/12	09/03/12 to 09/09/12	б	09/03/12	09/03/12 to 09/09/12	ਰ	09/02/12	08/27/12 to 09/02/12	б	09/02/12	08/27/12 to 09/02/12	to	Date
:30	1x		:30	1×		30	1×		30	1×		30	1x		30	1x		:30	1 ×		:30	1×		Length
7:07 PM	M		6:29 PM	M		3:55 PM	<u>M</u>		9:56 AM	X		8:41 AM	X		6:16 AM	X		11:58 PM	·S		11 31 PM	S		Length Aired Days
AFP-12-TV-20H SomanyTh			AFP-12-TV-20H SoManyTh			AFP-12-TV-20H SOMANYTh			AFP-12-TV-20H SoManyTh			AFP-12-TV-20H SOMANYTh			AFP-12-TV-20H SOManyTh			AFP-12-TV-20H Somanyth			AFP-12-TV-20H SOMANYTH			Ad-ID
\$1,000.00			\$1,000.00			\$450.00			\$500.00			\$1,400.00			\$700.00			\$400.00			\$1,100.00			Rate
00			00	DEFEC		00			00			00			00			00	20		00			Reconciliation
1	20		***	66					-			3						-	W 85					Ref #

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Media Provider Applicant in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider In Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advertising on behalf of a client, Applicant advertising on behalf of a client, Applicant advertising on the terms set forth herein above. If Applicant is an advertiser, all agency is with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such condicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 KSNV 1500 Foremaster Lane Remit Address: Las Vegas, NV 89101

Billing: (702)642-3333 Formerly KVBC

Billing Address:

Sales Region

Sales Office

Account Executive

Station

Estimate Number

466

AMER FOR PROSPERITY Americans for Prosperity

Product

Advertiser

600 Fairmont Ave. Attention: Accounts Payable Towson, MD 21286 Mentzer Media Services, Inc.

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # September 2012 08/27/12 - 09/03/12 09/09/12 105149-1

Page 5 of 5

National	Blair - Philad	Array McCrean	KSNV
	- Philadelphia	ary .	
Order Flight	Deal #	Alt Order #	Order#
08/28/12 - 09/03/12		06838590	105149

Contraction of the Contraction o
Billing Type Cash Advertiser Code
Special Handling Product Code

Advertis	Agency
er Ref	Ref
3.14	

			29	1		28			27			26	Line
	KSNV		KSNV	KSNV		KSNV	KUNV		KSNV	KSNV		KSNV	Channe
			Face to Face in PRIME			Tonight Show	É		M-F News 3 at Eleven			Face to Face w/ J.Raiston	Channel Description
Aired Spots			8-11pm			1135p-1237a			11pm-1135pm			730-758pm	Time
Ž	₹.7	08/27/1		K	09/03/1		Z	09/03/1		3	09/03/1		Day
	08/28/12 08/29/12	08/27/12 to 09/02/12	ಕ	09/03/12	09/03/12 to 09/09/12	ខ	09/03/12	09/03/12 to 09/09/12	6	09/03/12	09/03/12 to 09/09/12	to	Date
	.30 30	2x		:30	1x		30	1x		:30	1×		Length
	10:46 PM 10:53 PM	-TW		12:09 AM	M		11:12 PM	M		7:54 PM	M	3	Length Aired Days
	AFP-12-TV-18H New Idea: AFP-12-TV-18H New Idea:			AFP-12-TV-20H SOMANYTh			AFP-12-TV-20H SOMANYTh \$1,100.00			AFP-12-TV-20H SOMARYTH			Ad-ID
	\$800.00 \$800.00			\$425.00			\$1,100.00			\$800.00			Rate
				5						3		3	Reconciliation
	12									_			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Agency Commission Net Amount Due

\$35,508.75

Payment Terms 30 Days

Gross Total

\$41,775.00 \$6,266.25

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